

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000760

PRINT DATE: 05/07/2010

PAGE: 01

DOCUMENT HAS NOT BEEN APPROVED YET

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
GAROFOLLO MARTHA
(305) 375-1402

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/30/2011		454,060.00

BID NUMBER
5101-4/11-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
201636899	01	HURRICANE PROTECTION INDUSTRIES LLC	NET30
232551285	01	EXETER ARCHITECTURAL PRODUCTS INC	NET30
421628637	01	GESTIDO CONSTRUCTION GROUP INC	NET30
582360508	01	PHOENIX ARCHITECTURAL PRODUCTS INC	NET30
590980868	01	HURST AWNING CO INC	NET30
650214972	01	F & F ALUMINUM & IRON MFG INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 450-75

LO

SHUTTERS

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000760

PRINT DATE: 05/07/2010

PAGE: 02

DOCUMENT HAS NOT BEEN APPROVED YET

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER		
*****		\$350,000.00	()	-	

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER		
*****		\$15,060.00	()	-	

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER		
*****		\$25,000.00	()	-	

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER		
*****		\$27,000.00	()	-	

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/2010 TO 06/30/2011. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

DOCUMENT HAS NOT BEEN APPROVED YET

AUTHORIZED SIGNATURE: _____

DATE: _____

***** LAST PAGE *****

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000904

PRINT DATE: 06/21/2010

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
HEVIA, MARIA
(305) 375-3022

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/30/2011		52,050.00

BID NUMBER
5101-4/11-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
201636899	01	HURRICANE PROTECTION INDUSTRIES LLC	NET30
232551285	01	EXETER ARCHITECTURAL PRODUCTS INC	NET30
421628637	01	GESTIDO CONSTRUCTION GROUP INC	NET30
582360508	01	PHOENIX ARCHITECTURAL PRODUCTS INC	NET30
590980868	01	HURST AWNING CO INC	NET30
650214972	01	F & F ALUMINUM & IRON MFG INC	NET30
810585007	01	JBS TRADE CORP	NET30

ITEM COMMODITY ID U/M UNIT COST

001 450-75

SHUTTERS

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000904

PRINT DATE: 06/21/2010

PAGE: 02

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

GS09****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$52,050.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

✓ THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 7/1/10 TO 6/30/11 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Maria Klein

DATE:

6/21/10

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